

## GE05 Water management and pollution prevention checklist

<b>Company name</b>		<b>Project title</b>	
<b>Location</b>		<b>Contract no.</b>	
<b>Water management and pollution prevention</b>			
		<b>Yes</b>	<b>No</b>
		<b>N/A</b>	
<b>1. Have all watercourses and drainage systems been identified on site?</b>			
<b>2. Have all works in, above or near to watercourses been agreed with the relevant Flood Defence Authority (Local Authority or regulatory body, in the case of statutory main rivers)?</b>			
<b>3. Have all discharges to streams, ditches and drainage systems been consented to by the relevant environment agency?</b>			
<b>4. Where required, have all water abstractions from rivers, ponds, lakes or water mains been consented to by the relevant environment agency?</b>			
<b>5. Are site personnel inducted and suitably trained in dealing with waste water on site?</b>			
<b>6. Have designated areas been defined to wash out concrete lorries away from watercourses and drains?</b>			
<b>7. Have water discharges been properly treated (such as using settlement tanks or lagoons)?</b>			
<b>8. Have water monitoring procedures been put in place to ensure discharges are the correct quality?</b>			
<b>9. Are watercourses and drainage systems protected from run-off and silty water?</b>			
<b>10. Are bunds that are used for storage of multiple containers of fuel, oil and chemicals at least 110% of the capacity of the largest container or 25% of the combined capacity for drums?</b>			
<b>11. Are all fuel, oil and chemical tanks located as far as possible from drains and watercourses?</b>			
<b>12. Are all fuel, oil and chemical tanks stored on impermeable surfaces to avoid ground contamination?</b>			
<b>13. Are all fuel, oil and chemical tanks marked with the type of contents, volume and appropriate hazard warning signs?</b>			
<b>14. Are steps (such as the use of plant nappies during refuelling) being taken on site to prevent ground contamination or pollution by fuels, oils, chemicals, paint, and so on?</b>			
<b>15. Have site personnel been made aware of the site spillage response procedures through inductions, training and toolbox talks?</b>			
<b>16. Are appropriate spill kits available and appropriate personnel trained to deal with any accidental spillages to the ground, drains or watercourses?</b>			
<b>17. Have proactive measures been taken to reduce water consumption (such as greywater recycling) and water saving devices (such as waterless urinals and triggers on water hoses)?</b>			
<b>18. Have water meters been fitted to measure water usage?</b>			
<b>19. Is water consumption being monitored, recorded and communicated to site personnel to promote water use minimisation?</b>			
<b>Comments</b>			
<b>Name</b>		<b>Position</b>	
		<b>Signature</b>	
			<b>Date</b>